6352537/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs.28,852/- (Rs. Twenty Eight Thousand Eight Hundred and Fifty two Only)** one month i.e., **May,2022-June,2022**, – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1562 Dated:02-08-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1293, G.A.(Accom.) Dept., Dt.4-07-2022.
3. From the Estate Officer, Estate Office, Vijayawada, Letter Nos. 96/22/EO, Dated.16.06.2022, 97/22/EO ,Dated.16.06.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur one month i.e., **May,2022-June,2022**, as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable **May,2022-June,2022** in Rs.
1	Rain Tree Park (Men)	2 BHK	1	13,638/-
		3 BHK	22	
2	Rain Tree Park (Women)	2 BHK	2	15,214/-
		3 BHK	19	
			TOTAL	**28,852/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.28,852/- (Rs. Twenty Eight Thousand Eight Hundred and Fifty two Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani one month i.e., **May,2022-June,2022**, for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

P. Lakshmana Kumar

SECTION OFFICER

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Annexure to G O Rt No.1562, Dated:02. 08.2022
Rain Tree Men 1 to 23 Flats Electricity connections and Rain Tree Women 24 to 44 Flats

			Period from May 2022 to June 2022		
S.no	Flat no.	SERVICE NO	Amount in Bill for Apr-22 to May 22	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	459	459	0
2	TB215	1134309000861	327	327	0
3	TB 216	1134309000862	459	459	0
4	TB307	1134309000870	298	298	0
5	TB308	1134309000871	802	802	0
6	TB316	1134309000878	789	789	0
7	TB 512	1134309000907	384	384	0
8	TB605	1134309000916	404	404	0
9	TB 703	1134309000930	453	453	0
10	TB704	1134309000931	548	548	0
11	TB1115	1134309000993	375	375	0
12	TB1216	1134309001002	1439	1000	439
13	WN108	1134309000562	1907	1000	907
14	WN306	1134309000576	313	313	0
15	WN307	1134309000577	391	391	0
16	WN507	1134309000593	796	796	0
17	P106	1134309000756	760	760	0
18	P306	1134309000772	514	514	0
19	P311	1134309000777	729	729	0
20	P312	1134309000778	403	403	0
21	P517	1134309000683	3979	1000	2979
22	P314	1134309000779	434	434	0
23	P609	1134309000799	1158	1000	158
24	233	1134309000093	280	280	0
25	405DB	1134309000095	119	119	0
26	412DB	1134309000324	547	547	0
27	419	1134309000103	693	693	0
28	420	1134309000146	244	244	0
29	431	1134309000157	958	958	0
30	519	1134309000107	699	699	0
31	521	1134309000159	1536	1000	536
32	528	1134309000166	923	923	0
33	529	1134309000167	734	734	0
34	534	1134309000534	539	539	0
35	622	1134309000172	1580	1000	580
36	730	1134309000192	459	459	0
37	733	1134309000077	1043	1000	43
38	820	1134309000196	1032	1000	32
39	835	1134309000050	1014	1000	14
40	901	1134309000208	469	469	0
41	1101	1134309000244	627	627	0
42	1130	1134309000253	1949	1000	949
43	1131	1134309000254	923	923	0
44	1135	1134309000258	2029	1000	1029
Total eligible amount Rs.28,852/- **(Rs. Twenty Eight Thousand Eight Hundred and Fifty Two Only)**					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER